HERMES

**Affiliated Video** 

2935 Old Hwy. 8 Roseville, MN 55113 NASH, SPINDLER GRIMSTAD & McCRACKEN

COT 2 0 2014

ECEIVE

Funo (Van de Las- 5052)

Invoice

Number: 1073

Date:

October 16, 2014

Bill To:

Justin Wallace, Esq.
Attorney at Law
1425 Memorial Drive
Manitowoc, WI 54220-6707

PAID

NOV 07 2014

59729

Date	Description	Amount
10-13-14	Re: Doe 52 v. Mayo Clinic Eau Claire, et al.	
÷	For one DVD copy of the deposition of Dr. Randall Linton.	175.00
	,	
		1
	Total	\$175.00

Please make checks payable to:

Margoe Hermes 477-60-4900 (651) 636-2732 gwher777@aol.com

EXHIBIT

D

